

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. P00065		3. Effective Date 2003MAR17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ALEA KAREN ILER (586)574-7157 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ILERK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CENTRAL PENNSYLVANIA- HERCULES AND BRADLEY TEAMS P.O. BOX 15512 YORK PA 17405-1512		Code S4201A	
				SCD B PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) UNITED DEFENSE L.P. GROUND SYSTEMS DIVISION P.O. BOX 15512 YORK PA 17405-1512 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-M002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JAN14	
Code 06085		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Both Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2003DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) VITO ZUCCARO ZUCCAROV@TACOM.ARMY.MIL (586)574-7049			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR17	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M002 MOD/AMD P00065	Page 2 of 7
Name of Offeror or Contractor: UNITED DEFENSE L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this bilateral Modification P00065 to Contract DAAE07-00-C-M002 is to change the fielding schedule in Section F, paragraph F.12.2 BFIST FIELDING SCHEDULE (FY00) to reflect the actual hand-off dates of vehicles previously delivered, and revise the hand-off dates for the remaining vehicles as follows:

Quantity	Configuration	Location	Hand-Off Date
1	M7	APG	16 October 2001
4	M7	OMNET, Ft. Hood	23 July 2002
10	M7	3/82 FA, Ft. Hood	9 September 2002
3	M7	1/21 FA, Ft. Hood	9 September 2002
10	M7	2/28 FA, Ft. Hood	15 November 2002
5	M7	1/82 FA, Ft. Hood	6 January 2003
5	M7	BCOTM-Santa Clara	21 November 2002
10	M7	UDLP York*	1 September 2003
7	M7	UDLP York*	1 September 2003

*Contractor to deprocess/DD250 vehicles at York and ship to port of Oakland, CA.

2. This modification also changes Section B, CLINs 0011AA, 0012AA and 0014AA to reflect the above delivery dates.
3. As a result of this modification, the total dollar amount of this contract remains unchanged.

*** END OF NARRATIVE A 073 ***

Name of Offeror or Contractor: UNITED DEFENSE L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>26</div><div>EA</div><div>\$ 223,251.30000</div><div>\$ 5,804,533.80</div></div> <div><div>NOUN: BFIST VEHICLES</div><div>PRON: 7206F89672PRON AMD: 05ACRN: AB</div><div>AMS CD: 312012</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>BEST COMMERCIAL PACK</div><div>LEVEL PRESERVATION: Military</div><div>LEVEL PACKING: B</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC</div><div>SUPPL</div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div><div>001</div><div>W80KTY0210D002</div><div>CK0MLX</div><div>M</div><div>1</div><div>PROJ CD</div><div>BRK BLK PT</div><div>GGB</div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>001</div><div>26</div><div>01-SEP-2003</div></div> <div>FOB POINT: Destination</div> <div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(CK0MLX)XR UNITED DEFENSE LP</div><div>1100 BAIRS ROAD</div><div>PO BOX 15512</div><div>YORK</div><div>PA 17405-1512</div></div>				

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Name of Offeror or Contractor: UNITED DEFENSE L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p><u>BFIST (YORK MATERIAL)</u></p> <p>NOUN: MATERIAL - 29 BFIST VEHICLES PRON: 7206F89772 PRON AMD: 01 ACRN: AF AMS CD: 312012</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PACK LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY0210D003 CK0MLX M 1 <u>PROJ CD BRK BLK PT</u> GGB <u>DEL REL CD QUANTITY DEL DATE</u> 001 29 01-SEP-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0MLX) XR UNITED DEFENSE LP 1100 BAIRS ROAD PO BOX 15512 YORK PA 17405-1512</p>	29	EA	\$ 41,128.75860	\$ 1,192,734.00
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BFIST ODS KITS - YORK PRON: 7286466F72 PRON AMD: 02 ACRN: AL AMS CD: 312016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY0210D006 CK0MLX M 1 <u>PROJ CD BRK BLK PT</u></p>	55	EA	\$ 26,817.45000	\$ 1,474,959.75

Name of Offeror or Contractor: UNITED DEFENSE L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>GBB</div> <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div><div>0015501-SEP-2003</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <div>PARCEL POST ADDRESS</div><div>(CKOMLX)XR UNITED DEFENSE LP1100 BAIRS ROADPO BOX 15512YORKPA 17405-1512</div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M002 MOD/AMD P00065	Page 6 of 7
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Name of Offeror or Contractor: UNITED DEFENSE L.P.

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-3	52.247-34	F.O.B. DESTINATION	NOV/1991
F-4	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT (DEVIATION)	FEB/1999
F-5	52.247-52	CLEARANCE AND DOCUMENTATION REQUIREMENTS--SHIPMENTS TO DOD AIR OR WATER	APR/1984
F-6	52.247-55	F.O.B. POINT FOR DELIVERY OF GOVERNMENT-FURNISHED PROPERTY	APR/1984

F.7 RESERVED

F.8 RESERVED

F.9 SHIPPING INSTRUCTIONS

F.9.1 The Contractor shall request shipping instructions, in writing, from the cognizant contract administration office not later than 30 days prior to schedule dates for initial acceptance.

F.10 ACCEPTANCE DATE

F.10.1 Unless specified elsewhere in the contract, the date of vehicle acceptance shall be the last working day in a given month.

F.11 DELIVERY/FIELDING SCHEDULES DISCREPANCIES

F.11.1 If a discrepancies arrises between the delivery schedules and/or fielding schedules of Section B and Section F of the contract, Section F shall have precedence.

F.12 FIELDING SCHEDULES- VEHICLES

F.12.1 BRADLEY A3 FIELDING SCHEDULE(FY00)

<u>Quantity</u>	<u>Configuration</u>	<u>Location</u>	<u>Hand-off Date</u>	<u>Comments</u>
—				
1	M2A3	PEI	Complete	(1/5 CAV)
6	M2A3	Fort Hood	Complete	(2/5)
2	M2A3	Santa Clara	Complete	(Ft. Knox)
1	M2A3	APG	Complete	(Ft. Knox)
1	M2A3	YPG	Complete	(Ft. Knox)
15	M2A3	2/5 CAV, 1 CD, Ft. Hood, Company B	Complete	
2	M3A3	1 Test - APG, 1 Test - YPG	Complete	(EFPT, Ft. Knox)
1	M3A3	FORT HOOD	Complete	(110 CAV)
9	M2A3	2/5 CAV, 1 CD, Ft. Hood, Company C	Complete	
38	M2A3	1/5 CAV, 1 CD, Ft. Hood	Complete	
1	M2A3	APG	Complete	(EFPT, w/o TPU II, May 02)
2	M2A3	1/9 CAV (Multiple OMNETs)	7 Oct 02	(1/22 Inf)
1	M2A3	1/9 CAV (Multiple OMNETs)	Dec 02	(1/22 Inf)

F.12.2 BFIST FIELDING SCHEDULE(FY00)

<u>Quantity</u>	<u>Configuration</u>	<u>Location</u>	<u>Hand-Off Date</u>
1	M7	APG	16 Oct 01
4	M7	OMNET, Ft. Hood	23 Jul 02
10	M7	3/82 FA, Ft. Hood	9 Sep 02
3	M7	1/21 FA, Ft. Hood	9 Sep 02
10	M7	2/28 FA, Ft. Hood	15 Nov 02
5	M7	1/82, FA, Ft. Hood	6 Jan 03
5	M7	BCOTM-Santa Clara	21 Nov 02
10	M7	UDLP York*	1 Sep 03
7	M7	UDLP York*	1 Sep 03

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F.12.3.1 BFIST RED RIVER KIT 57K1559 DELIVERY SCHEDULE

(Added by Modification P00020)

Quantity	Configuration	Location	DD250 Date
2	M7 RRAD Kits	Red River Army Depot	31 Mar 01
5	M7 RRAD Kits	Red River Army Depot	30 Apr 01
10	M7 RRAD Kits	Red River Army Depot	31 May 01
10	M7 RRAD Kits	Red River Army Depot	30 Jun 01
10	M7 RRAD Kits	Red River Army Depot	31 Jul 01
10	M7 RRAD Kits	Red River Army Depot	31 Aug 01
8	M7 RRAD Kits	Red River Army Depot	30 Sep 01

F.12.4 BRADLEY ODS FIELDING SCHEDULE (FY00)

Quantity	Configuration	Location	Hand-Off Date
15	M2A2	NCNG, Ft. Bragg	Dec 01
13	M3A2	NCNG, Ft.Bragg	12 Feb 02
32	M2A2	SCNG, Ft. Stewart	27 Jun 02

*** END OF NARRATIVE F 001 ***